Date: Friday, 11/18/2005 10:31:31 AM
User: Linda Lacelle

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services
Job Number : 24652
Estimate Number : 10734
P.O. Number : N/A
This Issue : 11/18/2005 **S.O. No.** : N/A
Prsht Rev. : NC
First Issue : N/A **Type** : LANDING GEAR
Previous Run : N/A
Written By : See comment below
Checked & Approved By : See comment below
Comment : Rev Est:A 05.10.19 New issue KJ/EC

Drawing Name : SKIDTUBE PROCTECTOR
Part Number : D206728213
Drawing Number : N/A
Project Number : N/A
Drawing Revision : N/A
Material : N/A
Due Date : 11/25/2005 **Qty:** 1 **Um:** Each

Additional Product

Job Number:

Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL

Comment: DOCUMENT CONTROL
Photocopy bluefile and create labels per PPP D206-728-213 CHG001

2.0 D34403 Clamp

Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
Pick: Packing Kit

Qty	Part Number	Description	Batch
1	D3340-3	Fwd Skidtube Protector	B24753

3.0 D33409 WEARPLATE

Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
Pick: Packing Kit

Qty	Part Number	Description	Batch
1	D3340-9	Aft Skidtube Protector	B24754

4.0 AN960JD10L Washer

Comment: Qty.: 24.0000 Each(s)/Unit Total : 24.0000 Each(s)
Pick: Packing Kit

Qty	Part Number	Description	Batch
24	AN960JD10L	Washer	M18235

Form: rprocess

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

QA: N/C Closed: _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 11/18/2005 10:31:31 AM
User: Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services **Drawing Name:** SKIDTUBE PROCTECTOR

Job Number: 24652 **Part Number:** D206728213

Job Number:

Seq. #:	Machine Or Operation:	Description :
5.0	MS27039108	Screw

Comment: Qty.: 24.0000 Each(s)/Unit Total : 24.0000 Each(s)
Pick: Packing Kit

Qty	Part Number	Description	Batch
24	MS27039-1-08	Screw	M15194

CL 05/11/18 1

6.0	QC4	INSPECT 100% KITS FOR COMPLETENESS

SB 05/11/18 1

Comment: INSPECT 100% KITS FOR COMPLETENESS

7.0	PACKAGING 1	PACKAGING RESOURCE #1

Comment: PACKAGING RESOURCE #1
Identify and pack for shipping as per PPP D206-728-213
Location:_____
PPP Rev:_____ draft CL 05/11/18 1

Job Completion

34.63 SUC 05/11/21
34.63

RO 1809
198.2 per LL
SR 05/11/18

Form: rprocess

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

QA: N/C Closed: _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	24632
Description: Skidtube Protector Kit	**Part Number:**	**D206-728-213**
Drawing:	**Qty:**	1
Ref: IIN-D407-728 Rev. A		**Page 1 of 1**

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	K	05.11.18	1
2	DC	Photocopy bluefile and create labels per PPP D206-728-213 **CHG001**	DH	05-11-02	1
3	PK	**Pick: Packing Kit** Qty / Part Number / Description / Batch 1 D3340-3 Fwd Skidtube Protector _____ 1 D3340-9 Aft Skidtube Protector _____ 24 AN960JD10L Washer _____ 24 MS27039-1-08 Screw m 15724			
4	QC4	Inspect Kit 100% for completeness on the W/O	See attached		
5	PK	Identify and pack for shipping as per PPP D206-728-213			
6	AC	Cost / part: _____			
7	DC	Close W/O Inspect Level 21	LD	05/11/18	1.

Rev	Date	Change	Revised By	Approved
A	05.10.19	New issue	KJ/EC	

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

QA: N/C Closed: _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

QA: N/C Closed: _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

H:\fFORMS\Quality Assurance\approved QA\NCRWO RevD

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Nov 18, 2005
10:14 am

Work Order No	: 0024652		
Project Name	: *D206-728-213	Department Code:	
Project For	: WK546	Burden Flags	: NNNNNNN
Work Order Type	: Main	WO Status	: Open
Main WO Number	:	Invoice State	: Not Invoiced
House Part Number	: *D206-728-213	Invoice Date	:
Description	: Skidtube Protector Kit	Invoice Number	:
Manufactured	: Yes	Invoice Amount	: 0.00
Amount Req'd	: 2		
Amount Done	: 0	Order Entry No	:
Start Date	: 10-25-05	OE Value	: 0.00
Est Finish Date	: 11-15-05		
Act Finish Date	:	Est Margin	: 0.000%
Drawings Reqd	: No	Actual Margin	: 0.000%
Ok for Approval	:		
Approval Rec'd	:	$0 Posted to Finished Goods	

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00